

GOVERNMENT OF TELANGANA

**ABSTRACT**

Medical Bills – Planning Department – Reimbursement of Medical Expenses of Rs.34,761/- to Sri Mohd. Hussain, Attender (Retired), Planning Department incurred towards medical expenses spent by him for his wife's treatment taken at Care Hospital, Nampally, Hyderabad – Sanctioned - Orders – Issued.

**PLANNING (OP-II) DEPARTMENT**

**G.O.RT.No. 212**

**Dated: 28-11-2014**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. G.O.Ms.No.103, HM&FW (K2) Department, dt.31-05-2014.
3. From Sri Mohd. Hussain, Attender (Retired), Planning Department, dt.11-08-2014.
4. G.O.Ms.No.17, Health Medical and Family Welfare (A2) Department, dt.16-09-2014.
5. Government Memo.No.1363/Plg.OP.II/2014, dt.07-11-2014.
6. From the Civil Surgeon Specialist, Govt.Civil Dispensary, Secretariat, Hyderabad, Lr.Rc.No.542/GCDS/2014, dt.15.11.2014.

\*\*\*\*\*

**ORDER:-**

Sri Mohd. Hussain, Attender (Retired), Planning Department has informed that his wife Smt. Kathija Bee has undergone treatment at Care Hospital, Nampally, Hyderabad during the period from 25-09-2014 to 02-10-2014, as an inpatient for CAD; Recent ACs with Ischemic LVF-Recovered etc., In this connection, he has incurred an expenditure of Rs.40,461/- for treatment and medicines. He has also furnished Essentiality Certificate, Emergency Certificate, Dependent Declaration, Non-drawal Certificate and Appendix-II etc., and Original Bills etc., for reimbursement of the expenditure incurred by him towards the treatment of his wife.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad and he has recommended for an amount of Rs.34,761/- as net admissible amount out of Rs.40,461/- in his letter 6<sup>n</sup> read above.

3) After careful consideration of the matter, in terms of the orders issued in the G.O. 1<sup>st</sup> & 2<sup>nd</sup> read above and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, an amount of Rs.34,761/- (Rupees Thirty four thousand seven hundred and sixty one only) is hereby sanctioned to Sri Mohd. Hussain, Attender (Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his wife's treatment undergone at Care Hospital, Nampally, Hyderabad during the period from 25-09-2014 to 02-10-2014, as an inpatient.

4) The amount sanctioned in para (1) above shall be debited to "2071 – Pension and other Retirement Benefits - 01 – Civil – MH- 800 – Other Expenditure – SH (06) Medical Reimbursement of all types of Pensioners – 040 - Pensionary Charges – 043 – Medical Reimbursement".

5) The Planning (OP-II/Claims) Department shall draw and credit the amount to the S.B. Account No.048510013307185, Andhra Bank, Ramanthapur Branch, Hyderabad of the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M. MAMATHA SUNDARI  
DEPUTY SECRETARY TO GOVERNMENT.**

To  
Sri Mohd. Hussain, Attender (Retired),  
Planning Department.  
H.No.3-7-1, Indira Nagar, Ramanthapur,  
Hyderabad  
The Planning (OP-II, Claims) Department (we)  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.